

Virginia Beach

Suffolk

Chesapeake

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Virginia Risk Sharing Association P.O. Box 3239 Attm: Pam Jones Glen Allen, VA 23058 January 24, 2023 Invoice No.: 249998

For Professional Services Rendered through January 24, 2023

Matter Professional Services Expenses Total
210503 - VRSA/Windsor PD/Caron Nazario v. Joe
Gutierrez & Daniel Crocker CLAIM No.
02-20-36807-1-LE

Current Invoice Total Amount Due

Accounts Receivable Aging

Total 0-29 30-59 60-89 90-119 120+ 0.00 0.00 0.00

Costs advanced include all costs incurred on your behalf and posted to your account through the date of this invoice. Costs incurred on your behalf but not yet posted to your account will be billed at a later date. Please include the invoice number and/or matter number with your payments.

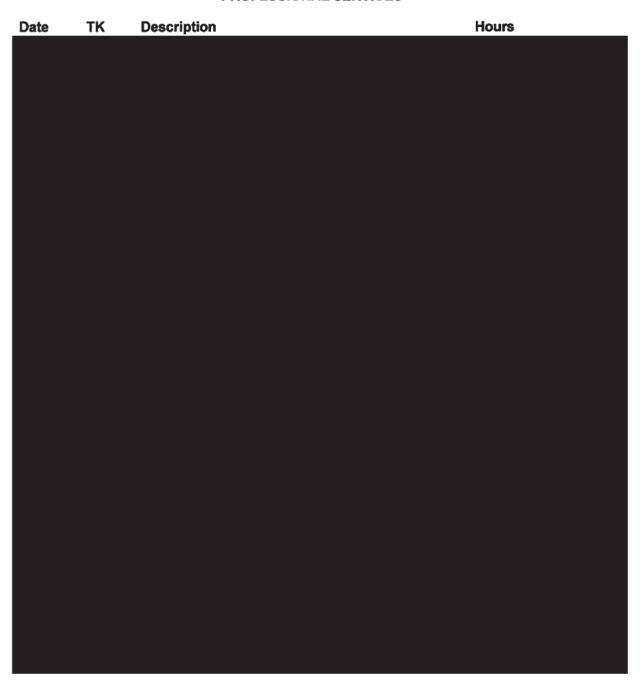
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Re:

210503 VRSA/Windsor PD/Caron Nazario v. Joe Gutierrez & Daniel Crocker CLAIM

No. 02-20-36807-1-LE



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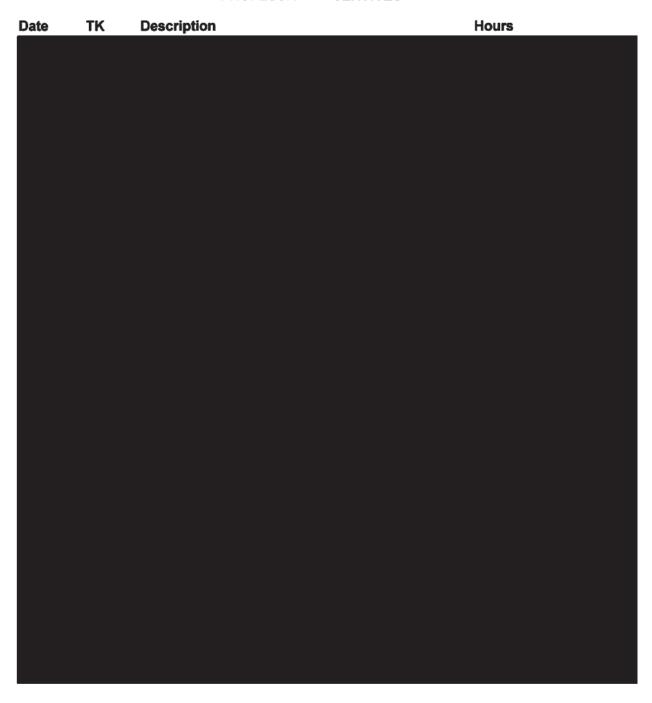
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PROFESSIONAL SERVICES SUMMARY

TK		Rate	Hours
ESB	E. Sue Bryant		
RHM	Richard H. Matthews		
ACL	Anne C. Lahren		
ACH	Andrew Harding		
BSP	Bryan S. Peeples		
RHJ	Ra Hee Jeon		
RLS	Robert L Samuel, Jr.		
Professional Services			

Expenses

Date	Description	Amount
12/01/22	Reproduction costs (SC)	9.25
12/02/22	Reproduction costs (SC)	159.25
12/05/22	Reproduction costs (SC)	4.50
12/06/22	Reproduction costs (SC)	50.25
12/07/22	Court reporter fee (HC) 19W8629-Nazario v Gutierrez, et al; INVOICE	544.00
	#5900;12/04/22;Check#12115	
12/08/22	Reproduction costs (SC)	210.50
12/14/22	Reproduction costs (SC)	90.25
12/15/22	Reproduction costs (SC)	0.50
12/16/22	Reproduction costs (SC)	1.00
12/19/22	Reproduction costs (SC)	112.00
12/21/22	Travel (HC) 19Y2838-Parking 12/20/22; INVOICE	10.45
	#12202022;12/20/22;Check#12086	
12/22/22	Reproduction costs (SC)	7.75
12/23/22	Reproduction costs (SC)	2.25
12/27/22	Reproduction costs (SC)	1.50
12/28/22	Reproduction costs (SC)	55.00
12/29/22	Reproduction costs (SC)	0.75
12/30/22	Reproduction costs (SC)	3.00
12/30/22	Meals Business (HC) 19Z0720-Lunch at Trial Prep Meeting with client;	59.53
	INVOICE #12282022;12/28/22;Check#12105	
01/03/23	Reproduction costs (SC)	4.75
01/04/23	Reproduction costs (SC)	331.25
01/05/23	Reproduction costs (SC)	11.75
01/05/23	Expert witness fee (HC) 19Z5052-Expert Witness Fee - Tatum;	5,000.00
	INVOICE #01052023;01/05/23;Check#12123	0.700.40
01/05/23	Travel (HC) 19Z5060-Reimbursement to Brandon Tatum (Expert	2,708.40
04/00/00	Witness) for Travel; INVOICE #01052023;01/05/23;Check#12124	220.75
01/06/23	Reproduction costs (SC)	328.75
01/09/23	Reproduction costs (SC)	93.00
01/10/23	Reproduction costs (SC)	0.75
01/12/23	Reproduction costs (SC)	0.75

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Expenses

Date	Description	Amount
01/13/23	Overnight/Certified Delivery (HC) 1A02174-; INVOICE	15.94
	#0000281074013;01/07/23;Check#240224	
01/16/23	Travel (HC) 1A02848-Hotel costs for Federal Trial in Richmond; INVOICE #01162023;01/16/23;Check#12284	1,647.42
01/16/23	Travel (HC) 1A02861-Hotel and valet costs for Federal Trial in Richmond; INVOICE #01162023;01/16/23;Check#12288	1,275.52
01/16/23	Travel (HC) 1A02848-Hotel costs for Federal Trial in Richmond; INVOICE #01162023;01/16/23;Check#12284	-1,647.42
01/16/23	Travel (HC) 1A03432-Hotel costs for Federal Trial in Richmond;	1,921.99
04/40/00	INVOICE #01162023;01/16/23;Check#12295	4 424 00
01/16/23	Travel (HC) 1A03489-Hotel for Federal Trial in Richmond; INVOICE	4,434.00
01/16/23	#01162023;01/16/23;Check#12296 Meals Business (HC) 1A03489-Meals for Trial Team and client; INVOICE #01162023;01/16/23;Check#12296	971.68
01/16/23	Travel (HC) 1A03540-Hotel for Federal Trial in Richmond; INVOICE	4,250.22
01/16/23	#01162023;01/16/23;Check#12294 Travel (HC) 1A03540-MealsI for Federal Trial in Richmond; INVOICE	122.18
0 11 10/20	#01162023:01/16/23:Check#12294	
01/16/23	Other Advanced Cost (HC) 1A03540-Portable Printer for Federal Trial in Richmond; INVOICE #01162023;01/16/23;Check#12294	381.57
01/16/23	Other Advanced Cost (HC) 1A03540-Video editing for Federal Trial in Richmond; INVOICE #01162023;01/16/23;Check#12294	288.00
01/17/23	Reproduction costs (SC)	4.25
01/18/23	Reproduction costs (SC)	6.00
01/19/23	Reproduction costs (SC)	18.50
01/19/23	Meals Business (HC) 1A05778-Meals during Federal Trial in Richmond; INVOICE #01192023;01/19/23	29.94
01/19/23	Meals Business (HC) 1A05778-Meals during Federal Trial in Richmond; INVOICE #01192023;01/19/23	-29.94
01/19/23	Meals Business (HC) 1A05778-Meals during Federal Trial in Richmond; INVOICE #01192023;01/19/23;Check#12309	29.94
01/19/23	Travel (HC) 1A06098-Reimbursement for Driving Nashville; INVOICE	169.20
	#01192023;01/19/23;Check#12315	
01/20/23	Reproduction costs (SC)	2.25
01/23/23	Reproduction costs (SC)	1.00
01/23/23	Professional Services (HC) 1A07221-For: Caron Nazario, Civil Action	4,937.50
	No.: 2:21-cv-00169; INVOICE #01232023;01/23/23;Check#12327	
01/23/23	Meals Business (HC) 1A07452-RHM-cc-Blue Talon Bistro Williamsburg (trial team meal); INVOICE #RHM12192022;12/19/22	106.26
01/23/23	Meals Business (HC) 1A07458-RHM-cc-Second Street America Williamsburg (Trial team meal); INVOICE #RHM12202022;12/20/22	182.06
01/24/23	Reproduction costs (SC)	47.00
Expenses		\$28,966.19

Case 2:21-cv-00169-RCY-LRL

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Current Invoice Total Amount Due

Balance Forward

Payments & Adjustments





Virginia Beach

Suffolk

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Please return this page with remittance

to Pender & Coward, PC Attention: FSD 222 Central Park Ave., Ste.400 Virginia Beach, VA 23462-3026

Invoice No.:

249998

Bill Date:

January 24, 2023

Client Code:

16984

Client Name:

Virginia Risk Sharing Association

Matter Code:

210503

Matter Name:

VRSA/Windsor PD/Caron Nazario v. Joe Gutierrez & Daniel Crocker CLAIM

No. 02-20-36807-1-LE

Responsible Attorney: RHM

Current Invoice Total Amount Due

Balance Forward

Payments & Adjustments



Amount enclosed:

Federal Tax ID No: 54-1447658

Please remit payments to:

Pender & Coward, PC Attention: FSD 222 Central Park Ave., Ste. 400 Virginia Beach, VA 23462-3026 757-490-3000

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